

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-03912A  
Sunizona Water Company  
5416 E. Hwy 181  
Pearce AZ 85625

**RECEIVED**

MAR 05 2004

AZ CORPORATION COMMISSIO  
DIRECTOR OF UTILITIES

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2003
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FOR COMMISSION USE

Ann04	03
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## COMPANY INFORMATION

**Company Name (Business Name)** Sunizona Water Co

**Mailing Address** 5416 E Hwy 181  
Pearce (City) Az (State) 85625 (Zip)

520 824-3616 Telephone No. (Include Area Code) Same as phone Fax No. (Include Area Code) 520 400-4011 Pager/Cell No. (Include Area Code)

**Email Address** dbales@vte.net

**Local Office Mailing Address** 5416 E Hwy 181  
Pearce (City) Az (State) 85625 (Zip)

520 824-3616 Local Office Telephone No. (Include Area Code) — Fax No. (Include Area Code) — Pager/Cell No. (Include Area Code)

**Email Address** —

## MANAGEMENT INFORMATION

**Management Contact:** NITRVOLE Dean Bales Owner  
(Name) (Title)

5416 E Hwy 181 Pearce Az 85625  
(Street) (City) (State) (Zip)

520 824-3616 Telephone No. (Include Area Code) — Fax No. (Include Area Code) — Pager/Cell No. (Include Area Code)

**Email Address** dbales@vte.net

**On Site Manager:** NITRVOLE DEAN Bales  
(Name)

5416 E Hwy 181 Pearce Az 85625  
(Street) (City) (State) (Zip)

520 824-3616 Telephone No. (Include Area Code) — Fax No. (Include Area Code) — Pager/Cell No. (Include Area Code)

**Email Address** dbales@vte.net

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: NARVOL Dean Bales  
 (Name)  
5416 E Hwy 181 Pearce AZ 85625  
 (Street) (City) (State) (Zip)  
520 824-3614  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)  
 Attorney: N/A  
 (Name)  
 (Street) (City) (State) (Zip)  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)                | <input type="checkbox"/> Subchapter S Corporation (Z)                     |
| <input type="checkbox"/> Bankruptcy (B)                 | <input type="checkbox"/> Association/Co op (A)                            |
| <input type="checkbox"/> Receivership (R)               | <input type="checkbox"/> Limited Liability Company                        |
| <input type="checkbox"/> Other (Describe) _____         |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |   |                                   |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input checked="" type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM             | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA           | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA               | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI            | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |   |                                   |

COMPANY NAME

Sunizona Water Co

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	-	N/A	-
302	Franchises	-	-	-
303	Land and Land Rights	-	-	-
304	Structures and Improvements	1250.00	30.63	1219.37
307	Wells and Springs	15,031.67	446.44	14,585.23
311	Pumping Equipment	14,641.30	778.78	13,862.52
320	Water Treatment Equipment	-	-	-
330	Distribution Reservoirs and Standpipes	1508.25	27.65	1480.60
331	Transmission and Distribution Mains	23,965.00	23,965.00	-
333	Services	3829.69	116.81	3712.88
334	Meters and Meter Installations	1265.25	50.25	1215.00
335	Hydrants	-	-	-
336	Backflow Prevention Devices	-	-	-
339	Other Plant and Misc. Equipment	-	-	-
340	Office Furniture and Equipment	1,138.32	61.68%	1,076.64
341	Transportation Equipment	5,300.00	1,060.00	4,240.00
343	Tools, Shop and Garage Equipment	-	-	-
344	Laboratory Equipment	-	-	-
345	Power Operated Equipment	1,600.00	80%	1,520.00
346	Communication Equipment	-	-	-
347	Miscellaneous Equipment	474.80	25.20	449.60
348	Other Tangible Plant	-	-	-
	<b>TOTALS</b>	<b>70004.28</b>	<b>26,642.44</b>	<b>43,361.84</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

*Sunizona Water Co***CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization		<del>NA</del>	
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	1250.00	2.45	30.63
307	Wells and Springs	15031.67	2.97	446.44
311	Pumping Equipment	15,420	5.05	778.71
320	Water Treatment Equipment	—	4.30	—
330	Distribution Reservoirs and Standpipes	1,535.90	1.80	27.65
331	Transmission and Distribution Mains	23,965.00	2.20	23,965.00
333	Services <i>Power Co</i>			
334	Meters and Meter Installations	714.00	3.82	27.27
335	Hydrants	—	—	—
336	Backflow Prevention Devices	—	—	—
339	Other Plant and Misc. Equipment	—	—	—
340	Office Furniture and Equipment	609.59	5.14	31.33
341	Transportation Equipment	-0-	20.40	-0-
343	Tools, Shop and Garage Equipment	286.57	4.75	13.61
344	Laboratory Equipment	—	—	—
345	Power Operated Equipment	—	5.2	—
346	Communication Equipment	-0-	-0-	-0-
347	Miscellaneous Equipment	—	5.04%	—
348	Other Tangible Plant	—	5.04%	—
	<b>TOTALS</b>	58,203.14	67.96	25,320.64

This amount goes on Comparative Statement of Income and Expense  
Acct. No. 403.

COMPANY NAME

Sunizona Water Co

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 1,010.49	\$ 4,268.93
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		16,623.84
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments <i>customer deposit for Water Connections</i>		313.00
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$	\$
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 30,000	\$
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$	\$
	<b>TOTAL ASSETS</b>	\$ 31,010.49	\$ 21,205.77

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

Sonixona Water Co

**BALANCE SHEET (CONTINUED)**

N/A

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	N/A	
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction <i>self</i>		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$	\$

COMPANY NAME

Sunizona Water Co.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 17,312.00	\$ 16,623.84
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$	\$
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 3,892.00	\$
610	Purchased Water	0	0
615	Purchased Power S S V C		2258.19
618	Chemicals		
620	Repairs and Maintenance	1456.49	4050.57
621	Office Supplies and Expense	426.76	920.57
630	Outside Services	160.00	0
635	Water Testing	300.00	1320.00
641	Rents		
650	Transportation Expenses	0	0
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense ditch witch	173.00	6250.00
403	Depreciation Expense		
408	Taxes Other Than Income		
408.11	Property Taxes	1452.12	1974.84
409	Income Tax		50.00
	<b>TOTAL OPERATING EXPENSES</b>	\$ 50.00	\$
	<b>OPERATING INCOME/(LOSS)</b>	\$	\$
	<b>OTHER INCOME/(EXPENSE)</b>	0	0
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ 25,222.37	\$ 33,450.85



COMPANY NAME

Sunizona Water Co

**SUPPLEMENTAL FINANCIAL DATA**

Long-Term Debt

N/A

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

-0-

Meter Deposits Refunded During the Test Year

\$

-0-

COMPANY NAME

Sunizona Water Co

WATER COMPANY PLANT DESCRIPTIONWELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-04-02036	15	80	440	12	3	1963
55-04-02036	10	55	440	12	3	1963

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
3,000	1	5,000	1

COMPANY NAME

Sanrizona Water Co

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)****MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	PVC	6,800
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	24
3/4	4
1	2
1 1/2	1
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

non / N/A

STRUCTURES:

N/A

OTHER:

N/A

COMPANY NAME:

*Surizona Water Co***WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	33	209,352	5,095,76
FEBRUARY	34	204,027	6,909,06
MARCH	32	191,204	7,136,19
APRIL	32	312,754	747,320
MAY	30	363,686	7,879,84
JUNE	32	442,082	8,369,58
JULY	32	494,900	8,891,90
AUGUST	32	482,557	8,849,00
SEPTEMBER	31	378,334	9,829,00
OCTOBER	33	396,060	2,834,00
NOVEMBER	33	278,351	0,652,860
DECEMBER	31	209,304	9,106,000
TOTAL		N/A	8,908,213

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☐ Yes☒ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes☒ No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. .003 mg/l

(If more than one well, please list each separately)

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME Sunizona Waterloo YEAR ENDING 12/31/2003

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2003 was: \$ 1,977.38

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME Sunizona Water Co YEAR ENDING 12/31/2003

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported -  
Estimated or Actual Federal Tax Liability -

State Taxable Income Reported 50,00  
Estimated or Actual State Tax Liability -

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances -  
Amount of Gross-Up Tax Collected -  
Total Grossed-Up Contributions/Advances -

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

x M. E. Bales  
SIGNATURE

3-4-04  
DATE

x M. E. Bales  
PRINTED NAME

OWNER  
TITLE

# RECEIVED

MAR 05 2004

VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only

ARIZONA CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Cochise</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Harold Dean Bales</u>
COMPANY NAME	<u>Sanixona Water Co.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2003</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 16,623.84

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 16,623.84  
IN SALES TAXES BILLED, OR COLLECTED

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

X N. D. Bales  
SIGNATURE OF OWNER OR OFFICIAL  
520-824-3616  
TELEPHONE NUMBER

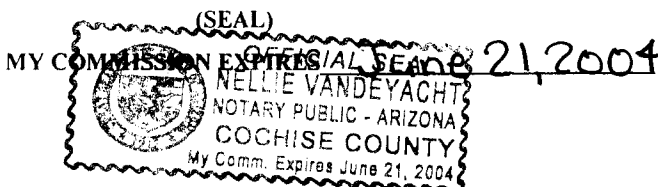
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 4th DAY OF

COUNTY NAME	<u>Cochise</u>
MONTH	<u>March</u>
	<u>2004</u>

Nellie VanDeYacht  
SIGNATURE OF NOTARY PUBLIC



VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY

**RECEIVED**

MAR 05 2004

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Cochise</u>	
NAME (OWNER OR OFFICIAL) <u>Narrol Dean Bales</u>	TITLE <u>Owner</u>
COMPANY NAME <u>Sunizona Water Co</u>	

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2003 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  \$ <u>16,623.84</u>
--

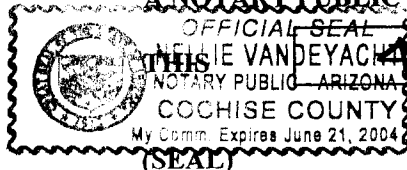
(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 16,623.84  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X N. D. Bales  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

NOTARY PUBLIC NAME <u>Nellie VanDeYacht</u>	
COUNTY NAME <u>COCHISE</u>	
MONTH <u>March</u>	. 20 <u>04</u>

MY COMMISSION EXPIRES

June 21, 2004

X Nellie VanDeYacht  
SIGNATURE OF NOTARY PUBLIC



TAXING	COCHISE COUNTY TAX INQUIRY			3/02/04
TRSEFRAN	PARCEL # 925-95-304-00-4	YR 2003	ROLL # 0111383	8:43:01
LEGAL DESC: TOTAL VALUE OF OPERATING PROPERTY				
AREA: 5304				

NAME 1 : SUNIZONA WATER CO  
 NAME 2 : NARVOL DEAN BALES/OWNER  
 NAME 3 :  
 C/O NAME:  
 STREET : 5416 E HIGHWAY 181  
 CITY ST: PEARCE AZ  
 ZIP : 85625

	TAXES DUE	FEES PD	INTEREST PD	PENTALTY PD	TAXES PD
1ST HALF:	.00	.00	.00	.00	699.69
2ND HALF:	.00	.00	.00	.00	699.69

1ST HALF PAID BY : SUNIZONA WATER CO	DATE PAID : 10/06/2003
2ND HALF PAID BY : SUNIZONA WATER CO	DATE PAID : 10/06/2003
1ST HALF INTEREST DUE: .00	1ST HALF PENALTY DUE: .00
2ND HALF INTEREST DUE: .00	2ND HALF PENALTY DUE: .00

F3=EXIT      F5=LEGAL DESC.      F10=TAX ROLL INFO

PAYINFO  
Cashier:

Cochise County Tax System  
Payment Detail

TXPCHIRG

Parcel: 925.95.304.004  
Year: 2003

Roll#: 01-11383

Por	Tax Paid	Int	Pen	Fee	Total Applied
1	699.69				699.69
2	699.69				699.69
<hr/>					
	1,399.38	.00	.00	0	1,399.38

Check #: 1218  
Cash Amount:  
Total paid:

1,399.38  

---

1,399.38

Date paid: 2003.10.06  
Trans date: 2003.10.06  
Cashier: BBR

Received from: SUNIZONA WATER CO  
Address : 5416 E HIGHWAY 181  
City, St Zip : PEARCE AZ 85625

F9-Print receipt

Enter-Continue

F3-Return to List  
F12-Return to List